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26 July 56

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 2:
Contractor's Request

<u>Date</u>	<u>CMCE No.</u>	<u>Vendor</u>	<u>Reqs. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
6/26/56	151X5.176	Teams Instrument	54642	25-28304	\$39,000.00
6/27/56	151X5.162	Hycom Eastern, Inc.	20191	25-28116	17,319.84
6/28/56	151X5.177	Hughes Aircraft Co.	54610	25-28305	27,820.00

Fixed-Price Purchase Order for System 2:
Contractor's Request

<u>Date</u>	<u>CMCE No.</u>	<u>Vendor</u>	<u>Reqs. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
6/27/56	151X5.160	Teams Instrument	54280	25-28006	\$ 5,779.80
6/27/56	151X5.161	R S Electronics Corp.	54200	25-27955	21,951.00

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 Contracting Officer
 Contract No. A-101
Distribution:

Orig -
 2 - Master
 3 - Project Comptroller
 4 - Chrono✓
 5 - Reading

HJP:hab (26 July 1956)

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